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# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2024-25 - Budget Release Order for Rs. 9,25,12,000 **/-** (Rupees Nine crore twenty five lakh twelve thousand) to Social Welfare Department **-** Orders - Issued

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**FINANCE ( FMU-WELFARE-1 ) DEPARTMENT**

**G.O.Rt.No: 643** **Dated:27-03-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . G.O.Ms.No.33 , Finance (Budget-I) Department , 16-03-2024

3 . G.O.Ms.No.98 , Finance (Budget-I) Department , 30-11-2024

4 . G.O.Ms.No.99 , Finance (Budget-I) Department , 30-11-2024

5 . G.O.Ms.No.100 , Finance (Budget-I) Department , 30-11-2024

6 . e-file No. , SOW01-SW0CFCE(MISC)/3/2025-SW-SCP (C.No.2766206) , 27-03-2025

7 . e-file No. , FIN01-FMU0PC(WEL1)/34/2024(C.No: 2395326) , 27-03-2025

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**ORDER:-**

In pursuance of the orders issued in references read above, the Social Welfare Department is hereby issued a Budget Release Order for an amount of Rs.9,25,12,000 **/- (**Rupees Nine crore twenty five lakh twelve thousand**)** from the BE provision 2024-25 in relaxation of quarterly regulation for meeting the expenditure towards third instalment of Central Assistance during the year 2023-24 under the "Grants-in-aid" component (erstwhile SCA to SCSP) of Centrally Sponsored Scheme of Pradhan Mantri Anusuchit Jaati Abhyuday Yojana (PM-AJAY).

**(Rs.in Lakhs)**

| S.No. | Head of Account | Charged/ Voted | Provision in BE 2024-25 | Additional Amounts Sanctioned | Amount Reappro -priated | Total Provision in BE 2024-25 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---|---|---|---|---|---|---|---|---|
| **Scheme Name:** | PM AJAY - SCA to SCSP [AP193] | | | | | | | | |
| **Procedure of Drawl of Funds:** | Transfer to the SNA Bank Account | | | | | | | | |
| **Drawing Officer:** | Concerned DDO | | | | | | | | |
| **GoI Sanction Detail:** | 1 . GoI letter No.GIA-11014/16/2022-PMAJAY , Dated:10.03.2025 . | | | | | | | | |
| 1 | 2225011021206310312 | V | 10,663.00 | 0.00 | 0.00 | 10,663.00 | 1,804.12 | 925.12 | 7,933.76 |
| | | **Total** | **10,663.00** | **0.00** | **0.00** | **10,663.00** | **1,804.12** | **925.12** | **7,933.76** |

The (Social Welfare Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**JANAKI MUTHUSAMY**

**SECRETARY TO GOVERNMENT (EXPR)**

**To**

**The Social Welfare Secretariat**

**The Social Welfare Department**

**The Director of Treasuries & Accounts, Mangalagiri**

**The Director Works and Accounts, Mangalagiri**

**The Pay & Accounts Officer, Mangalagiri**

**The Finance (BG.I) & (BG.II) Department**

**The Principal Accountant General (A&E), Vijayawada**

**The Principal Accountant General (Audit), Vijayawada**

**The CEO, APCFSS, Mangalagiri**

**//FORWARDED BY ORDER//**

**SECTION OFFICER.**